

Invoice

INVOICE NUMBER

56537

DATE OF ISSUE

09/07/2023

DUE DATE

09/07/2023

BILLED TO

Ananya Singh
890, Hoshiarpur Lane,
Hoshiarpur - 146001

FROM

Silver Lining Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141005

PURCHASE ORDER

537

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

3

6,897

Bronze Ballet Flats

1,499

1

1,499

SUBTOTAL

8,396

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,006.80

SHIPPING

0

INVOICE TOTAL**9,396.80**